Statement of	asg. 169-	7 06 1 4 M	& lienb	ergec 2	22 Filed 10	0/10/19		10/10/19	18 2243	3,_{Inc}Desc Ma	in
Employee #: Clock Number: SSN: Company Id:	0169 XXX-XX-3406 IMA780	Department Group Federal Filing: State Filing:	0400 Single	Perio Exen	od Begin OOUNG C od End: 2/3/2019 nptions: 0 nptions:	Pay Type: Additional Tax: Additional Tax:	Hourly	951 West 8th Stre Lansdale, PA 1944		-70614	LAT
Voucher I	d Checl	k Amount	Gross	s Pay	Net Pay			Check Me	essage		
V2037940) \$	0.00	\$1,20	04.62	\$841.28						
		EARN	INGS		*Not included in Totals		TAXES			DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hou	urs YTD Dollars	Description	Current		Description	Current	YTD
Regular	23.0000	40.00	920.00	208.		SOC SEC EE	70.83		UPMC- Med	62.08	372.48
Overtime	34.5000	8.25	284.62	49.	The second secon		16.57				
*ER Life/AD&D		0.00	2.20	0.0		FEDERAL WH	165.64				
*ER Medical *ER Dental		0.00	249.80			PENNSYLVANIA	35.08				
Holiday		0.00	27.37			BEDFORD TWP	11.42				
noliday		0.00	0.00	32.	00 /04.00	PENNSYLVANIA	0.72				
						BEDFORD TWP	1.00	6.00			
v											
Total:			1,204.62	289.	50 7,017.87	Total:	301.26			62.08	372.48
		ENT PERIOD						DISTRIBUTION	OF NET PA		
Vacation	Accrued:	0.0000	Taken:	0.00	Balance 0.00	Savings		Account: ####4801		Deposit Amount:	50.00
						Checking	,	Account: ####4806		Deposit Amount:	791.28

CHECK DATE	VOUCHER ID
2/7/2019	V2037940

*********\$841.28

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601

Employee #: Clock Number: SSN: Company Id:	0169 XXX-XX-3406 IMA780	Department Group Federal Filing: State Filing:	0400 Single	Perio Exer	od Bedin Och In er od End: 2/10/2019 nptions: 0 nptions:	Check Date 3 9 10 Pay Type: Hou Additional Tax: \$10 Additional Tax:	ırly	951 West 8th Stre Lansdale, PA 1944			
Voucher I	d Chec	k Amount	Gros	s Pay	Net Pay			Check Me	essage		
V205232	0 9	0.00	\$1,08	33.88	\$761.32						
		EARN	INGS		*Not included in Totals		TAXES			DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hou	urs YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	23.0000	40.00	920.00	248.		SOC SEC EE	63.36	594.41	UPMC- Med	62.08	434.56
Overtime	34.5000	4.75	163.88	54.	25 1,821.75	MED EE	14.81	139.01			
*ER Life/AD&D		0.00	2.20	0.	00 15.40	FEDERAL WH	139.07	1,327.70			
*ER Medical		0.00	249.80	0.	00 1,748.60	PENNSYLVANIA	31.37	294.32			
*ER Dental		0.00	27.37	0.	00 191.59	BEDFORD TWP	10.22	95.86			
Holiday		0.00	0.00	32.	00 704.00	PENNSYLVANIA	0.65	6.01	,		
Bonus P		0.00	0.00	0.	00 1,920.00	BEDFORD TWP	1.00	7.00			
Total:			1,083.88	334.	25 10,021.75	Total:	260.48			62.08	434.56
		ENT PERIOD						DISTRIBUTION	OF NET PA		
Vacation	Accrued:	0.0000	Taken:	0.00	Balance 0.00	Savings		Account: ####4801		Deposit Amount:	50.00
vacation	Accrued:	0.0000	raken:	0.00	ваlance 0.00	Savings Checking		Account: ####4801 Account: ###4806		Deposit Amount: Deposit Amount:	50.00 711.3

CHECK DATE	VOUCHER ID
2/14/2019	V2052320

TOTAL NET PAY*******\$761.32

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601

Description Rate Hours Dollars YTD Hours TD Dollars Description Current TTD Description Current Current TTD Description Current TTD TT	V lain	InDesc M	08 55133	0/110/119e6	Entered	/10/19	Filed 10		ஷ	AdDeni	7 06₁1.4 +√J	ase: 1.9-	Statement of
V2067660					lourly	Pay Type: Additional Tax:	d: 2/17/2019 ns: 0	Period End Exemption			Group Federal Filing:	XXX-XX-3406	Clock Number: SSN:
EARNINGS			essage	Check Me			Net Pay		s Pay	Gros	k Amount	Check	Voucher I
Description Rate Hours Dollars YTD Hours YTD Dollars Description Current True Description Current Curr							\$955.49		77.12	\$1,3	0.00	\$	V2067660
Regular 23,0000 40,00 920,00 288,00 6,496,00 Soc Sec E 81,53 675,94 UPNC- Med (Overtime 34,5000 13,25 457,12 67,50 2,278,87 MED EE 19,07 158,08 **ER LIfe/AD&D 0.00 249,80 0.00 1,996,40 PENDERAL WH 203,59 1,531,29 **ER Medical 0.00 249,80 0.00 1,998,40 PENDERAL WH 203,59 1,531,29 **ER Reflectial 0.00 27,37 0.00 218,96 BeDFORD TWP 13,16 109,02 **Heldiday 0.00 0.00 32,00 704,00 PENDERAL WH 203,59 1,531,29 **Bonus P 0.00 0.00 1,920,00 BEDFORD TWP 1.00 8.00 **Total: 53,25 1,377,12 387,50 11,398,87 Total: 359,55 2,823,86 Total: CURRENT PERIOD LEAVE ACCRUAL **COURSENT PERIOD LEAVE ACCRUAL **COURSENT PERIOD LEAVE ACCRUAL **Course T PERIOD LEAVE ACCRUAL **Course T PERIOD LEAVE ACCRUAL **DISTRIBUTION OF NET PAY **Deposit American Accruetic 0.000 Taken: 0.00 Balance 0.00 Savings Account: ####4801 Deposit American Account: ####################################	S	DEDUCTIONS			TAXES		t included in Totals	*Not		INGS	EARN		
Regular 23,0000 40,00 920,00 288,00 6,496,00 Soc SEC E 81,53 675,94 UPMC- Med (Overtime 34,5000 13,25 457,12 67,50 2,278,87 MED EE 19,07 158,08 **ER Life/AD&D 0.00 249,80 0.00 1,96,00 PENRSYLVANIA 40,37 334,69 **ER Redical 0.00 27,37 0.00 218,96 BeDFORD TWP 13,16 109,02 Holiday 0.00 0.00 32,00 704,00 PENRSYLVANIA 0.83 6,84 Bonus P 0.00 0.00 0.00 1,920,00 BEDFORD TWP 1.00 8.00 **Total: 53,25 1,377,12 387,50 11,398,87 Total: 359,55 2,823,86 Total: CURRENT PERIOD LEAVE ACCRUAL **COURSENT PERIOD LEAVE ACCRUAL **COURSENT PERIOD LEAVE ACCRUAL **COURSENT PERIOD LEAVE ACCRUAL **COURSENT PERIOD LEAVE ACCRUAL **DISTRIBUTION OF NET PAY **DESTRIBUTION OF NET P	nt YTI	Current	Description	YTD	Current	Description	YTD Dollars	Hours	YTD	Dollars	Hours	Rate	Description
#ER Life/ADARD)8 496.6 ⁴	62.08	UPMC- Med	675.94						920.00	40.00		Regular
#ER Medical 0.00 249.80 0.00 1,998.40 PEN Dental 0.00 27.37 0.00 218.96 BeDFORD TWP 13.16 109.02 Holiday 0.00 0.00 32.00 704.00 PENNSYLVANIA 0.83 6.84 Bonus P 0.00 0.00 0.00 1,920.00 BEDFORD TWP 1.00 8.00 Total: 53.25 1,377.12 387.50 11,398.87 Total: 359.55 2,823.86 Total: CURRENT PERIOD LEAVE ACCRUAL DISTRIBUTION OF NET PAY Accrued: 0.000 Raience 0.00 Balance 0.00 Savings Account: #####8101 Deposit American Company of the Company of t				158.08	19.07	MED EE	2,278.87	67.50		457.12	13.25	34.5000	Overtime
**ER Dental				1,531.29	203.59	FEDERAL WH	17.60	0.00		2.20	0.00		7.22.71 (C) 7.47 (CO) \$ C) (C) (C) (C) (C) (C)
Total: 53.25 1,377.12 387.50 11,398.87 Total: 359.55 2,823.86 Total: 6 CURRENT PERIOD LEAVE ACCRUAL //acation Accrued: 0.000 Taken: 0.00 Balance 0.00 Savings Account: ###44801 Deposit American Company Account: ####4801 Deposit American Company Account: ####################################				334.69	40.37	PENNSYLVANIA	1,998.40	0.00		249.80	0.00		
Total: 53.25 1,377.12 387.50 11,398.87 Total: 359.55 2,823.86 Total: CURRENT PERIOD LEAVE ACCRUAL CURRENT PERIOD LEAVE ACCRUAL CACAZION Accrued: 0.0000 Taken: 0.000 Balance 0.00 Savings Account: ####4801 Deposit America				109.02	13.16	BEDFORD TWP	218.96	0.00		27.37	0.00		*ER Dental
Total: 53.25 1,377.12 387.50 11,398.87 Total: 359.55 2,823.86 Total: 6 CURENT PERIOD LEAVE ACCRUAL CURENT PERIOD LEAVE ACCRUAL Account: ####4801 Deposit American Account: #####4801 Deposit American Account: #####801 Deposit American Account: #####801 Deposit American Account: #####801 Deposit American Account: ######801 Deposit American Account: ####################################				6.84	0.83	PENNSYLVANIA	704.00	32.00		0.00	0.00		Holiday
CURRENT PERIOD LEAVE ACCRUAL /acation				8.00	1.00	BEDFORD TWP	1,920.00	0.00		0.00	0.00		Bonus P
CURRENT PERIOD LEAVE ACCRUAL /acation													
CURRENT PERIOD LEAVE ACCRUAL /acation													
CURRENT PERIOD LEAVE ACCRUAL /acation													
CURRENT PERIOD LEAVE ACCRUAL /acation							222 (42.00)						
CURRENT PERIOD LEAVE ACCRUAL /acation													
CURRENT PERIOD LEAVE ACCRUAL /acation													
CURRENT PERIOD LEAVE ACCRUAL /acation Accrued: 0.0000 Taken: 0.00 Balance 0.00 Savings Account: ####4801 Deposit Amo				14.7.1									
CURRENT PERIOD LEAVE ACCRUAL Accrued: 0.0000 Taken: 0.00 Balance 0.00 Savings Account: ####4801 Deposit Amo				31 - 43									
CURRENT PERIOD LEAVE ACCRUAL Accrued: 0.0000 Taken: 0.00 Balance 0.00 Savings Account: ####4801 Deposit Amo													
CURRENT PERIOD LEAVE ACCRUAL /acation Accrued: 0.0000 Taken: 0.00 Balance 0.00 Savings Account: ####4801 Deposit Amo													
CURRENT PERIOD LEAVE ACCRUAL /acation Accrued: 0.0000 Taken: 0.00 Balance 0.00 Savings Account: ####4801 Deposit Amo							2.673						
CURRENT PERIOD LEAVE ACCRUAL /acation							-3:30						
CURRENT PERIOD LEAVE ACCRUAL /acation													
CURRENT PERIOD LEAVE ACCRUAL /acation													
CURRENT PERIOD LEAVE ACCRUAL /acation													
CURRENT PERIOD LEAVE ACCRUAL /acation				1 1 1 1 1			425-4						
CURRENT PERIOD LEAVE ACCRUAL /acation													
CURRENT PERIOD LEAVE ACCRUAL /acation													
CURRENT PERIOD LEAVE ACCRUAL /acation Accrued: 0.0000 Taken: 0.00 Balance 0.00 Savings Account: ####4801 Deposit Amo							-						
CURRENT PERIOD LEAVE ACCRUAL /acation Accrued: 0.0000 Taken: 0.00 Balance 0.00 Savings Account: ####4801 Deposit Amo													
CURRENT PERIOD LEAVE ACCRUAL Accrued: 0.0000 Taken: 0.00 Balance 0.00 Savings Account: ####4801 Deposit Amo													
CURRENT PERIOD LEAVE ACCRUAL /acation Accrued: 0.0000 Taken: 0.00 Balance 0.00 Savings Account: ####4801 Deposit Amo													
CURRENT PERIOD LEAVE ACCRUAL /acation				12 - 12 2			- 1987						
CURRENT PERIOD LEAVE ACCRUAL /acation Accrued: 0.0000 Taken: 0.00 Balance 0.00 Savings Account: ####4801 Deposit Amo						-	and a contract						
CURRENT PERIOD LEAVE ACCRUAL /acation Accrued: 0.0000 Taken: 0.00 Balance 0.00 Savings Account: ####4801 Deposit Amo													
/acation Accrued: 0.0000 Taken: 0.00 Balance 0.00 Savings Account: ####4801 Deposit Amo	8 496.64	62.08	Total:	2,823.86	359.55	Total:	11,398.87	387.50		1,377.12	53.25		Total:
			OF NET PAY	DISTRIBUTION				JAL	ACCRU	LEAVE A	ENT PERIOD	CURRI	
Checking Account: ####4806 Deposit Amo	50.00	Deposit Amount:		count: ####4801	A	Savings	Balance 0.00	I	0.00	Taken:	0.0000	Accrued:	/acation
	905.49	Deposit Amount:		count: ####4806	A	Checking							

CHECK DATE	VOUCHER ID
2/21/2019	V2067660

********\$955.49

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601

	59 K-XX-3406 A780	Department Group Federal Filing: State Filing:	0400 Single	Period E	Docume egin: 2/18/2019 nd: 2/24/2019 ons: 0 ons:	Check Date: 4/2 Pay Type: Hou Additional Tax: \$10 Additional Tax:	irly	951 West 8th Stre Lansdale, PA 1944			
Voucher Id	Check	Amount	Gross	Pay	Net Pay			Check Me	essage		
V2081430	\$	0.00	\$1,48	9.25	\$1,029.75						
		EARN			ot included in Totals		TAXES			DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours		Description	Current		Description	Current	YTE
Regular	23.0000	40.00	920.00	328.00		SOC SEC EE	88.48		UPMC- Med	62.08	558.72
Overtime	34.5000	16.50	569.25	84.00	2,848.12		20.70				
*ER Life/AD&D		0.00	2.20	0.00		FEDERAL WH	228.26				
ER Medical		0.00	249.80	0.00		PENNSYLVANIA	43.81				
*ER Dental		0.00	27.37	0.00		BEDFORD TWP	14.28				
Holiday		0.00	0.00	32.00		PENNSYLVANIA	0.89				
Bonus P		0.00	0.00	0.00	1,920.00	BEDFORD TWP	1.00	9.00			
		EC =0					207.10	0.004.00		62.00	FF0 75
Total:	CHIDD	56.50 ENT PERIOD	1,489.25	444.00 CCPUAL	12,888.12	Total:	397.42	3,221.28 DISTRIBUTION		62.08	558.72
/acation				0.00	Palance 40.00	Cavings		Account: ####4801	OF NET PA	Deposit Amount:	50.00
/acation	Accrued:	0.0000	Taken:	0.00	Balance 40.00	Savings Checking		Account: ####4801 Account: ####4806		Deposit Amount: Deposit Amount:	979.75
						,					

CHECK DATE	VOUCHER ID
2/28/2019	V2081430

******\$1,029.75

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601

Employee #: Clock Number: SSN: Company Id:	0169 XXX-X IMA78	X-3406	Department Group Federal Filing: State Filing:	0400 Single	Period E	ons: 0	Pay Type: Additional Tax: Additional Tax:	Hourly	951 West 8th Stre Lansdale, PA 1944	et 16-0000	3 _{,Inc} Desc Ma	
Voucher I	d	Check	Amount	Gross	Pay	Net Pay			Check Me	essage		
V209598	9	\$(0.00	\$1,86	0.12	\$1,273.23						
			EARN	INGS	*N	ot included in Totals		TAXES			DEDUCTIONS	
Description		Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTC
Regular	23	3.0000	40.00	920.00	368.00	8,336.00	SOC SEC EE	111.48	875.90	UPMC- Med	62.08	620.80
Overtime	34	1.5000	27.25	940.12	111.25	3,788.24	MED EE	26.07	204.85			
*ER Life/AD&D			0.00	2.20	0.00		FEDERAL WH	311.96	2,071.51			
*ER Medical			0.00	249.80	0.00		PENNSYLVANIA	55.20				
*ER Dental			0.00	27.37	0.00		BEDFORD TWP	17.98				
Holiday			0.00	0.00	32.00	704.00		1.12				
Bonus P			0.00	0.00	0.00	1,920.00	BEDFORD TWP	1.00	10.00			
										U		
Total:			67.25	1,860.12	511.25	14,748.24	Total	524.81	3,746.09	Total	62.08	620.80
. Juli	T dil	CURRE	NT PERIOD	-		17,770.24	. otali	524.01	DISTRIBUTION			320.00
Vacation	A	ccrued:			0.00	Balance 40.00	Savings		Account: ####4801		Deposit Amount:	50.00
2000				MC 05400		300/25/2007	Checking		Account: ####4806		Deposit Amount:	1,223.23

CHECK DATE	VOUCHER ID
3/7/2019	V2095989

******\$1,273.23

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601

Employee #: Clock Number: SSN: Company Id:	0169 XXX-XX IMA78		Department Group Federal Filing: State Filing:	0400 Single	Period Be Period En Exemption Exemption	d: 3/10/2019 ns: 0	Pay Type: Hou Additional Tax: \$10 Additional Tax:	urly	951 West 8th Stre Lansdale, PA 1944			
Voucher I	d	Check	Amount	Gross	Pay	Net Pay			Check Me	essage		
V210973	3	\$1	0.00	\$1,59	2.75	\$1,098.31					2	
			EARN		777/201831	t included in Totals		TAXES			DEDUCTIONS	
Description		Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current		Description	Current	YTE
Regular	23	.0000	40.00	920.00	408.00	9,256.00	SOC SEC EE	94.90	970.80	UPMC- Med	62.08	682.88
Overtime	34	.5000	19.50	672.75	130.75	4,460.99	MED EE	22.19	227.04			
*ER Life/AD&D			0.00	2.20	0.00	24.20	FEDERAL WH	251.03	2,322.54			
*ER Medical			0.00	249.80	0.00	2,747.80	PENNSYLVANIA	46.99	480.69			
*ER Dental			0.00	27.37	0.00		BEDFORD TWP	15.30	156.58			
Holiday			0.00	0.00	32.00		PENNSYLVANIA	0.95	200			
Bonus P			0.00	0.00	0.00		BEDFORD TWP	1.00	11.00			
Total:			59.50	1,592.75	570.75	16,340.99	Total:	432.36	4,178.45	Total:	62.08	682.88
		CURRE	NT PERIOD		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				DISTRIBUTION			
Vacation	Ad	crued:	Control of the Control			Balance 40.00	Savings	,	Account: ####4801		Deposit Amount:	50.00
							Checking		Account: ####4806		Deposit Amount:	1,048.3

CHECK DATE	VOUCHER ID
3/14/2019	V2109738

******\$1,098.31

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601

Employee #: Clock Number: SSN: Company Id:	0169 XXX-XX-3406 IMA780	Department Group Federal Filing: State Filing:	0400 Single	Period E	ons: 0	Pay Type: Hou Additional Tax: \$10 Additional Tax:	ırly	951 West 8th Stre Lansdale, PA 1944			
Voucher 1	d Chec	k Amount	Gross	Pay	Net Pay			Check Me	essage		
V212698	1 9	0.00	\$1,28	2.25	\$892.67						
			INGS		lot included in Totals		TAXES			DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTC
Regular	23.0000	40.00	920.00	448.00	10,176.00	SOC SEC EE	75.65	1,046.45	UPMC- Med	62.08	744.96
Overtime	34.5000	10.50	362.25	141.25	4,823.24	MED EE	17.70				
*ER Life/AD&D		0.00	2.20	0.00		FEDERAL WH	182.72	2,505.26			
*ER Medical		0.00	249.80	0.00		PENNSYLVANIA	37.46				
*ER Dental		0.00	27.37	0.00		BEDFORD TWP	12.20	168.78			
Holiday		0.00	0.00	32.00		PENNSYLVANIA	0.77	10.57			
Bonus P		0.00	0.00	0.00	1,920.00	BEDFORD TWP	1.00	12.00			
Total:			1,282.25	621.25	17,623.24	Total:	327.50			62.08	744.96
		ENT PERIOD						DISTRIBUTION	OF NET PA		
Vacation	Accrued:	0.0000	Taken:	0.00	Balance 40.00	Savings Checking		Account: ####4801 Account: ####4806		Deposit Amount: Deposit Amount:	50.00 842.67

CHECK DATE	VOUCHER ID
3/21/2019	V2126981

********\$892.67

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601

V2138493	Rate Hours 000 40.00	\$1,403 NINGS Dollars 920.00 483.00 2.20 249.80 27.37 0.00 0.00	3.00	11,096.00 5,306.24 28.60 3,247.40 355.81 704.00	Description SOC SEC EE	TAXES Current 83.14 19.44 209.28 41.17 13.40 0.85 1.00		Description UPMC- Med	DEDUCTIONS Current 62.08	
Description Regular 23.0 Overtime 34.5 *ER Life/AD&D *ER Medical *ER Dental Holiday	EARN Rate Hours 000 40.00 000 14.00 0.00 0.00 0.00 0.00 0.00	Dollars 920.00 483.00 2.20 249.80 27.37 0.00	** YTD Hours 488.00 155.25 0.00 0.00 0.00 32.00	Not included in Totals	Description SOC SEC EE MED EE FEDERAL WH PENNSYLVANIA BEDFORD TWP PENNSYLVANIA	Current 83.14 19.44 209.28 41.17 13.40 0.85	1,129.59 264.18 2,714.54 559.32 182.18 11.42		Current	YTD 807.04
Regular 23.0 Overtime 34.5 *ER Life/AD&D *ER Medical *ER Dental Holiday	Rate Hours 000 40.00 000 14.00 0.00 0.00 0.00 0.00 0.00	Dollars 920.00 483.00 2.20 249.80 27.37 0.00	YTD Hours 488.00 155.25 0.00 0.00 0.00 32.00	5 YTD Dollars 11,096.00 5 5,306.24 28.60 3,247.40 355.81 704.00	Description SOC SEC EE MED EE FEDERAL WH PENNSYLVANIA BEDFORD TWP PENNSYLVANIA	Current 83.14 19.44 209.28 41.17 13.40 0.85	1,129.59 264.18 2,714.54 559.32 182.18 11.42		Current	
Regular 23.0 Overtime 34.5 *ER Life/AD&D *ER Medical *ER Dental Holiday	000 40.00 000 14.00 0.00 0.00 0.00 0.00	920.00 483.00 2.20 249.80 27.37 0.00	488.00 155.25 0.00 0.00 0.00 32.00	11,096.00 5,306.24 28.60 3,247.40 355.81 704.00	SOC SEC EE MED EE FEDERAL WH PENNSYLVANIA BEDFORD TWP PENNSYLVANIA	83.14 19.44 209.28 41.17 13.40 0.85	1,129.59 264.18 2,714.54 559.32 182.18 11.42			
Overtime 34.5 *ER Life/AD&D *ER Medical *ER Dental Holiday	000 14.00 0.00 0.00 0.00 0.00	483.00 2.20 249.80 27.37 0.00	155.25 0.00 0.00 0.00 32.00	5,306.24 28.60 3,247.40 355.81 704.00	MED EE FEDERAL WH PENNSYLVANIA BEDFORD TWP PENNSYLVANIA	19.44 209.28 41.17 13.40 0.85	264.18 2,714.54 559.32 182.18 11.42	UPMC- Med	62.08	807.04
ER Life/AD&D ER Medical ER Dental Holiday	0.00 0.00 0.00 0.00	2.20 249.80 27.37 0.00	0.00 0.00 0.00 32.00	28.60 3,247.40 355.81 704.00	FEDERAL WH PENNSYLVANIA BEDFORD TWP PENNSYLVANIA	209.28 41.17 13.40 0.85	2,714.54 559.32 182.18 11.42			
ER Medical ER Dental Holiday	0.00 0.00 0.00	249.80 27.37 0.00	0.00 0.00 32.00	3,247.40 355.81 704.00	PENNSYLVANIA BEDFORD TWP PENNSYLVANIA	41.17 13.40 0.85	559.32 182.18 11.42			
ER Dental Holiday	0.00	27.37 0.00	0.00 32.00	355.81 704.00	BEDFORD TWP PENNSYLVANIA	13.40 0.85	182.18 11.42			
Holiday	0.00	0.00	32.00	704.00	PENNSYLVANIA	0.85	11.42			
				704.00 1,920.00	PENNSYLVANIA BEDFORD TWP					
3onus P	0.00	0.00	0.00	1,920.00	BEDFORD TWP	1.00	13.00			
							11/2 - 1/12			
					1					
							voji III			
Total:	54.00	1,403.00	675.25	19,026.24	Total:	368.28	4,874.23		62.08	807.04
	URRENT PERIOD						DISTRIBUTION	OF NET PA		
acation Accr	rued: 0.0000	Taken:	0.00	Balance 40.00	Savings		count: ####4801		Deposit Amount:	50.00
					Checking	Acc	count: ####4806		Deposit Amount:	922.64

CHECK DATE	VOUCHER ID
3/28/2019	V2138493

********\$972.64

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601

Employee #: Clock Number: SSN: Company Id:	0169 XXX-XX-3406 IMA780	Department Group Federal Filing: State Filing:	0400 Single	Period Period Exemple Exemple	tions: 0	Pay Type: How Additional Tax: \$10 Additional Tax:	urly	951 West 8th Stre Lansdale, PA 1944			
Voucher I	d Check	k Amount	Gross I	Pay	Net Pay			Check Me	essage		Article of Angelia
V215395	1 \$	0.00	\$1,196	.00	\$835.58						
	11120 100	EARN	INGS	*	Not included in Totals		TAXES			DEDUCTIONS	
Description	Rate	Hours		YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	23.0000	40.00	920.00	528.00		SOC SEC EE	70.30	1,199.89	UPMC- Med	62.08	869.12
Overtime	34.5000	8.00	276.00	163.25	5,582.24	MED EE	16.44	280.62			
*ER Life/AD&D		0.00	2.20	0.00	30.80	FEDERAL WH	163.74	2,878.28			
*ER Medical		0.00	249.80	0.00	3,497.20	PENNSYLVANIA	34.81	594.13			
*ER Dental		0.00	27.37	0.00	383.18	BEDFORD TWP	11.34	193.52			
Holiday		0.00	0.00	32.00	704.00	PENNSYLVANIA	0.71	12.13			
Bonus P		0.00	0.00	0.00		BEDFORD TWP	1.00				
		40.00	1.100.00	722.01	20.222.24	Takoli	209 24	5 172 57	Total	62.08	869.12
Total:		100000000000000000000000000000000000000	1,196.00	723.25	20,222.24	Total:	298.34				809.12
		ENT PERIOD			A SECURITION OF			DISTRIBUTION	OF NET PA		E0.00
Vacation	Accrued:	0.0000	Taken: 0	.00	Balance 40.00	Savings Checking		Account: ####4801 Account: ####4806		Deposit Amount: Deposit Amount:	50.00 785.58

CHECK DATE	VOUCHER ID
4/4/2019	V2153951

********\$835.58

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601

Statement of	e a s	16s 109-	7 9614 ₩	Sollent	Pac 2	22_	Filed 10)/10/1 <u>9</u> E	Entered	10/10/17es	18:55:33	, _{In} Desc Ma	in
Employee #: Clock Number: SSN: Company Id:	016	-XX-3406	Department Group Federal Filing: State Filing:	0400 Single	Perio Exer	od Begin: od End: nptions: nptions:	4/7/2019	Check Date QQ Pay Type: Ho Additional Tax: \$1 Additional Tax:	urly	751 West 8th Stre Lansdale, PA 1944			
Voucher I			Amount	Gros	s Pay	I	Net Pay			Check Me	essage	ANTERONIA PER INCIDENT	
V216752	0	\$	0.00	\$1,06	66.62	\$	749.89						
			EARN	INGS	11/4	*Not inc	cluded in Totals		TAXES			DEDUCTIONS	
Description		Rate	Hours	Dollars	YTD Hou		YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular		23.0000	40.00	920.00	568.	00	12,936.00	SOC SEC EE	62.28	1,262.17	UPMC- Med	62.08	931.20
Overtime		34.5000	4.25	146.62	167.	50	5,728.86	MED EE	14.57	295.19			
*ER Life/AD&D			0.00	2.20	0.	00		FEDERAL WH	135.28				
*ER Medical			0.00	249.80	0.	.00	3,747.00	PENNSYLVANIA	30.84	624.97			
*ER Dental			0.00	27.37	0.	.00	410.55	BEDFORD TWP	10.04	203.56			
Holiday			0.00	0.00	32.	.00		PENNSYLVANIA	0.64	12.77			
Bonus P			0.00	0.00	0.	.00	1,920.00	BEDFORD TWP	1.00	15.00			
Total:			44.25	1,066.62	767.	.50	21,288.86	Total:	254.65	5,427.22	Total:	62.08	931.20
		CURR	ENT PERIOD	LEAVE A	ACCRUAL	R. H				DISTRIBUTION	OF NET PAY		
Vacation		Accrued:	0.0000	Taken:	0.00	Bal	ance 40.00	Savings		Account: ####4801		Deposit Amount:	50.00
								Checking		Account: ####4806		Deposit Amount:	699.89

CHECK DATE	VOUCHER ID
4/11/2019	V2167520

0169 0400 **Daniel M Sollenberger**

202 Wilderness Lane Altoona, PA 16601

Employee #: Clock Number: SSN: Company Id:	0169 XXX-XX-340 IMA780	Department Group	0400	Period Period	Begin O (3) 4 119 C End: 4/14/2019 otions: 0	Check Date: ag	8 2 20 1 9 Of 2	951 West 8th Stre Lansdale, PA 1944	et	, _{Ind} Desc Ma	
Voucher I	d Ch	eck Amount	Gross	Pay	Net Pay			Check Me	essage		
V218407	1	\$0.00	\$1,30	8.12	\$909.81			1 1			
			NINGS		Not included in Totals		TAXES			DEDUCTIONS	
Description	Rat		Dollars	YTD Hour		Description	Current	YTD	Description	Current	YTD
Regular	23.000		920.00	608.00		SOC SEC EE	77.26	1,339.43	UPMC- Med	62.08	993.28
Overtime	34.500		388.12	178.7			18.06				
*ER Life/AD&D		0.00	2.20	0.0		FEDERAL WH	188.41				
*ER Medical		0.00	249.80	0.0		PENNSYLVANIA	38.25				
*ER Dental		0.00	27.37	0.0		BEDFORD TWP	12.46				
Holiday		0.00	0.00	32.0		PENNSYLVANIA	0.79				
Bonus P		0.00	0.00	0.00		BEDFORD TWP	1.00				
							н				
Tatal		F1 2F	1 200 12	010 7	5 22,596.98	Total	336.23	5,763.45	Total	62.08	993.28
Total:		51.25	1,308.12	818.7	2 22,390.90	Total:	330.23	DISTRIBUTION			333.20
Vacation	Accrue	ed: 0.0000	Taken:	0.00	Balance 40.00	Savings Checking		Account: ####4801 Account: ####4806	TOP NET PAT	Deposit Amount: Deposit Amount:	50.00 859.81

CHECK DATE	VOUCHER ID
4/18/2019	V2184071

*******\$909.81

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601

Statement of	ias _g , 169-	706nle4 M	Sollenb	epge 2	22	Filed 10)/10/19	Entered	10/10/19es	18 22433	,IndDesc Ma	in
Employee #: Clock Number: SSN: Company Id:	0169 XXX-XX-3406 IMA780	Department Group Federal Filing: State Filing:	0400 Single	Perio Exen	od End:	Ochmer 4/21/2019 0	Check Date: A04 Pay Type: Additional Tax: Additional Tax:	Hourly	951 West 8th Stre Lansdale, PA 1944			
Voucher I	d Chec	k Amount	Gross	s Pay	N	let Pay			Check Me	essage		
V219778	9 \$	50.00	\$1,04	10.75	\$	732.76						
		EARN	INGS		*Not inc	cluded in Totals		TAXES			DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hou	ırs	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	23.0000	32.00	736.00	640.	00	14,592.00	SOC SEC EE	60.68	1,400.11	UPMC- Med	62.08	1,055.36
Overtime	34.5000	3.50	120.75	182.	25	6,237.73	MED EE	14.19	327.44			
Holiday	23.0000	8.00	184.00	40.	00	888.00	FEDERAL WH	129.59	3,331.56			
*ER Life/AD&D		0.00	2.20	0.0	00	37.40	PENNSYLVANIA	30.05	693.27			
*ER Medical		0.00	249.80	0.0	00	4,246.60	BEDFORD TWP	9.78	225.80			
*ER Dental		0.00	27.37	0.0	00	465.29	PENNSYLVANIA	0.62	14.18			
Bonus P		0.00	0.00	0.0	00	1,920.00	BEDFORD TWP	1.00	17.00			
												1-1-1
		42.50	1 040 75	063	25	22 (27 72	Tatal	245.91	6,009.36	Totale	62.08	1,055.36
Total:	CURE	43.50 ENT PERIOD	1,040.75		.23	23,637.73	Totali	243.91	DISTRIBUTION			1,033.30
Ventin				0.00	Pal	2000 40.00	Savings		Account: ####4801	OF INET PA	Deposit Amount:	50.00
Vacation	Accrued:	0.0000	Taken:	0.00	Ddle	ance 40.00	Checking		Account: ####4806		Deposit Amount:	682.76
							Checking		, accounts # # # # 1000			

CHECK DATE	VOUCHER ID
4/25/2019	V2197789

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601

/acation	Accru	ea: 0.	0000	Taken:	0.00	Ва	alance 40.00	Savings Checking		Account: ####4801 Account: ####4806		Deposit Amount: Deposit Amount:	50.00 682.76
/acation			PERIOD			D-	alance 40.00	Cavings		DISTRIBUTION	OF NET P		F0.00
Total:				1,040.75	862.	25	23,637.73	Total:	245.91	6,009.36		62.08	1,055.36
Bonus P			0.00	0.00	0.	00	1,920.00	BEDFORD TWP	1.00	17.00			
*ER Dental			0.00	27.37	0.	00	465.29	PENNSYLVANIA	0.62	14.18			
*ER Medical			0.00	2.20 249.80		00	37.40 4.246.60	PENNSYLVANIA BEDFORD TWP	30.05 9.78				
foliday ER Life/AD&D	23.00	000	8.00	184.00	40.			FEDERAL WH	129.59				
vertime	34.50	000	3.50	120.75	182.	25	6,237.73	MED EE	14.19				
Regular	23.00		32.00	736.00	640.			SOC SEC EE	60.68		UPMC- Med		1,055.3
Description	D	ate I	EARN Hours	Dollars	YTD Hou		included in Totals	Description	TAXES Current	VTD	Descriptio	n Current	YTI
V219778	9	\$0.0			10.75		\$732.76						
Voucher :		heck A	A STATE OF THE PARTY OF THE PAR		s Pay		Net Pay			Check Me	essage		
SSN: Company Id:	XXX-XX-3 IMA780	406 Fe	roup ederal Filing: tate Filing:	Single	Exer	nptions	s: 0	Pay Type: Additional Tax: Additional Tax:		Lansdale, PA 1944	16-0000	19-70611	1
Clock Number:	0169	1000	epartment roup	0400	Dori	od End:	4/21/2019	Pay Type:	Hourly	7951 West 8th Stre		10 -101.11	i

CHECK DATE	VOUCHER ID
4/25/2019	V2197789

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601

Statement of Ea	ase 19-	-7 0 661 € 4M	Ja Menb	e 2	2 Filed 1	0/10/19	Entered	rleQ/11-Q/11-Qe	08 55 5636	🖟 Inc Desc Ma	ain
Clock Number: SSN:	0169 XXX-XX-3406 IMA780	Department Group Federal Filing: State Filing:	0400 Single	Period	tions: 0		Hourly	2951 West 8th Stre Lansdale, PA 194			
Voucher Id	Check	k Amount	Gross	s Pay	Net Pay			Check M	essage		
V2214122	\$	0.00	\$1,09	92.50	\$767.03						
		EARN	INGS	*	Not included in Totals		TAXES			DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	s YTD Dollars	Description	Current	YTD	Description	Current	YTE
Regular	23.0000	40.00	920.00	680.00			63.88		UPMC- Med	62.08	1,117.44
Overtime	34.5000	5.00	172.50	187.25		1	14.95				
*ER Life/AD&D		0.00	2.20	0.00		FEDERAL WH	140.97				
*ER Medical *ER Dental		0.00	249.80	0.00		PENNSYLVANIA	31.63				
Holiday		0.00	27.37	0.00		BEDFORD TWP PENNSYLVANIA	10.30				
Bonus P		0.00 0.00	0.00	40.00		BEDFORD TWP	0.66				
Johas F		0.00	0.00	0.00	1,920.00	DEDFORD TWP	1.00	18.00			
Total:		45.00	1,092.50	907.25	5 24,730.23	Total:	263.39	6,272.75	Total:	62.08	1,117.44
	CURR	ENT PERIOD	-		21,750.25		203.33	DISTRIBUTION			
Vacation	Accrued:	0.0000	Taken:	0.00	Balance 40.00	Savings		Account: ####4801		Deposit Amount:	50.00
						Checking		Account: ####4806		Deposit Amount:	717.03

CHECK DATE	VOUCHER ID
5/2/2019	V2214122

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601

Statement of	ase 19	-7696i3A4	\$61enb	elgec 2	2 Filed 1		Entered	R10/10/19	085553	inc.Desc M	ain
Employee #: Clock Number: SSN: Company Id:	0169 XXX-XX-3406 IMA780	Department Group Federal Filing: State Filing:	0400 Single	Period	tions: 0		lourly	9\$1 West 8th Stre Lansdale, PA 1944			
Voucher I	d Chec	c Amount	Gros	s Pay	Net Pay			Check Me	essage		
V2226988	3 \$	0.00	\$1,04	19.38	\$738.47						
		EARN	IINGS	*	Not included in Totals		TAXES			DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	s YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular Overtime *ER Life/AD&D *ER Medical *ER Dental Holiday Bonus P	23.0000 34.5000	40.00 3.75 0.00 0.00 0.00 0.00 0.00	920.00 129.38 2.20 249.80 27.37 0.00 0.00	720.00 191.00 0.00 0.00 40.00 40.00	16,432.00 6,539.61 41.80 4,746.20 520.03 888.00	SOC SEC EE MED EE FEDERAL WH PENNSYLVANIA BEDFORD TWP	61.22 14.31 131.48 30.31 9.88 0.63 1.00	1,525.21 356.70 3,604.01 755.21 245.98 15.47	UPMC- Med	62.08	1,179.52
Total:		43.75	1,049.38	951.00) 25,779.61	Total:	248.83	6,521.58	Total:	62.08	1,179.52
	CURR	ENT PERIOD		CCRUAL				DISTRIBUTION	OF NET PAY		
Vacation	Accrued:	0.0000	Taken:	0.00	Balance 40.00	Savings Checking		Account: ####4801 Account: ####4806		Deposit Amount: Deposit Amount:	50.00 688.47

CHECK DATE	VOUCHER ID
5/9/2019	V2226988

TOTAL NET PAY********\$738.47

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601

Employee #: 016' Clock Number: SSN: XXX Company Id: IMA	-XX-3406	Department Group Federal Filing: State Filing:	0400 Single	Period Be Period En Exemptio Exemptio	nd: 5/12/2019 ons: 0	Pay Type: Hou Additional Tax: \$10	ırly	951 West 8th Stre Lansdale, PA 1944			
Voucher Id	Check	Amount	Gross	Pay	Net Pay			Check Me	essage		
V2241308	\$	0.00	\$1,30	8.12	\$909.81				n 1936'r .	و و و و و و و الله	
		EARN	INGS	*No	t included in Totals		TAXES		Kirin kuncu	DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current		Description	Current	YTE
	23.0000	40.00	920.00	760.00		SOC SEC EE	77.25	-,	UPMC- Med	62.08	1,241.60
	34.5000	11.25	388.12	202.25	6,927.73		18.07	419.79			
*ER Life/AD&D		0.00	2.20	0.00		FEDERAL WH	188.41	4,294.08			
*ER Medical		0.00	249.80	0.00	4,996.00	PENNSYLVANIA	38.25	888.78			
ER Dental		0.00	27.37	0.00	547.40	BEDFORD TWP	12.46	289.50			
Holiday		0.00	0.00	40.00	888.00	PENNSYLVANIA	0.79	18.12			
Bonus P		0.00	0.00	0.00	5,025.00	BEDFORD TWP	1.00	20.00			
						÷					
Total: /acation	CURRI Accrued:	NT PERIOD		1,002.25 CCRUAL 0.00	30,192.73 Balance 40.00	Total: Savings Checking		7,725.24 DISTRIBUTION ACCOUNT: ####4801 ACCOUNT: ####4806	The state of the s	62.08 Y Deposit Amount: Deposit Amount:	1,241.60 50.00 859.81

CHECK DATE	VOUCHER ID
5/16/2019	V2241308

********\$909.81

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601

Employee #: Clock Number: SSN: Company Id:	0169 XXX-XX-3 IMA780	3406	Department Group Federal Filing: State Filing:	0400 Single	Period B	End: 5/19/2019 ions: 0		urly	951 West 8th Stre Lansdale, PA 1944			
Voucher 1	d	Check	Amount	Gros	s Pay	Net Pay			Check Me	essage		
V225648	1	\$	0.00	\$1,31	16.75	\$915.53						
	Lelen	And	EARN			lot included in Totals	Executive Name	TAXES			DEDUCTIONS	
Description	F	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	23.0	000	40.00	920.00	800.00	18,272.00	SOC SEC EE	77.79	1,872.76	UPMC- Med	62.08	1,303.68
Overtime	34.5	000	11.50	396.75	213.75	7,324.48	MED EE	18.19	437.98			
*ER Life/AD&D			0.00	2.20	0.00	46.20	FEDERAL WH	190.31	4,484.39			
*ER Medical			0.00	249.80	0.00	5,245.80	PENNSYLVANIA	38.52	927.30			
*ER Dental			0.00	27.37	0.00		BEDFORD TWP	12.54	302.04			
Holiday			0.00	0.00	40.00		PENNSYLVANIA	0.79	18.91			
Bonus P			0.00	0.00	0.00		BEDFORD TWP	1.00	21.00			
									事物 拼			
									120			
Total:			51.50	1,316.75	1,053.75	31,509.48	Total:	339.14	8,064.38	Total:	62.08	1,303.68
The second	(URRE	NT PERIOD	LEAVE A	CCRUAL	Carrie Carrie Maria			DISTRIBUTION	OF NET PAY		
/acation	Accr	rued:	0.0000	Taken:	0.00	Balance 40.00	Savings Checking		Account: ####4801 Account: ####4806		Deposit Amount: Deposit Amount:	50.00 865.53

CHECK DATE	VOUCHER ID
5/23/2019	V2256481

*********\$915.53

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601

Check Message DEDUCTIONS
ent YTD Description Current YTE 1,938.25 UPMC- Med 62.08 1,365.76 1,365.76 4,631.05 4,631.05 4,631.66 312.60 67 19.58
ent YTD Description Current YTD 1,938.25 UPMC- Med 62.08 1,365.76 1,365.76 4,631.05 4,631.05 4,631.66 312.60 67 19.58
ent YTD Description Current YTD 1,938.25 UPMC- Med 62.08 1,365.76 1,365.76 4,631.05 4,631.05 4,631.66 312.60 67 19.58
.49 1,938.25 UPMC- Med 62.08 1,365.76 .32 453.30 .66 4,631.05 .43 959.73 .56 312.60 .67 19.58
.32
.43 959.73 .56 312.60 .67 19.58
.56 312.60 67 19.58
.67 19.58
.00 22.00
13 8,336.51 Total: 62.08 1,365.76
DISTRIBUTION OF NET PAY
Account: ####4801 Deposit Amount: 50.00 Account: ####4806 Deposit Amount: 734.17

CHECK DATE	VOUCHER ID
5/30/2019	V2272262

TOTAL NET PAY*******\$784.17

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601

Clock Number:	(X-XX-3406 1A780	Department Group Federal Filing: State Filing:	0400 Single	Period E	nd: 6/2/2019 ons: 0	Pay Type: Ho Additional Tax: \$1 Additional Tax:	ourly	751 West 8th Stre Lansdale, PA 1944			2
Voucher Id	Check	c Amount	Gross	Pay	Net Pay			Check Me	essage		
V2286000	\$	0.00	\$1,02	3.50	\$721.33						
		EARN	INGS	*N	ot included in Totals		TAXES			DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTI
tegular	23.0000	32.00	736.00	872.00	19,928.00	SOC SEC EE	59.61		UPMC- Med	62.08	1,427.8
vertime	34.5000	3.00	103.50	222.50	7,626.36		13.94				
oliday	23.0000	8.00	184.00	48.00		FEDERAL WH	125.79				
ER Life/AD&D		0.00	2.20	0.00		PENNSYLVANIA	29.52				
ER Medical		0.00	249.80	0.00		BEDFORD TWP	9.62				
ER Dental		0.00	27.37	0.00	629.51		0.61				
onus P		0.00	0.00	0.00	5,025.00	BEDFORD TWP	1.00	23.00			
						<					
						0					
										50.00	4 407.0
otal:	CHDD		1,023.50	1,142.50	33,651.36	Total:	240.09	8,576.60 DISTRIBUTION	1100-500-000	62.08	1,427.8
acation	Accrued:	0.0000	Taken:	0.00	Balance 40.00	Savings		Account: ####4801	OF NEI PAI	Deposit Amount:	50.0
acadon	Accided.	3.0000	- GACIII	0.00	20.00	Checking		Account: ####4806		Deposit Amount:	671.3

CHECK DATE	VOUCHER ID
6/6/2019	V2286000

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601

Clock Number: SSN:	0169 XXX-XX-3406 IMA780	Department Group Federal Filing: State Filing:	0400 Single	Period Beg Period End Exemption Exemption	s: 6/9/2019	Pay Type: Additional Tax: Additional Tax:	Hourly	Nest 8th Stre Lansdale, PA 1944			
Voucher Id	Check	Amount	Gross	Pay	Net Pay	THE RESERVE AND CO		Check Me	essage	TO LABOUR CAR PROPERTY	
V2297694	\$	0.00	\$1,10	1.12	\$772.72						
		EARN	INGS	*Not	included in Totals		TAXES			DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTC
Regular	23.0000	40.00	920.00	912.00	20,848.00	SOC SEC EE	64.42	2,062.28	UPMC- Med	62.08	1,489.92
Overtime	34.5000	5.25	181.12	227.75	7,807.48	MED EE	15.07	482.31			
ER Life/AD&D		0.00	2.20	0.00	52.80	FEDERAL WH	142.87	4,899.71			
ER Medical		0.00	249.80	0.00	5,995.20	PENNSYLVANIA	31.90	1,021.15			
ER Dental		0.00	27.37	0.00	656.88	BEDFORD TWP	10.40				
Holiday		0.00	0.00	48.00	1,072.00	PENNSYLVANIA	0.66				
Bonus P		0.00	0.00	0.00	5,025.00	BEDFORD TWP	1.00	24.00			
Total:		45.25	1,101.12	1,187.75	34,752.48	Total:	266.32	8,842.92	Total:	62.08	1,489.92
	CURR	ENT PERIOD	LEAVE A	CCRUAL				DISTRIBUTION	OF NET PAY		
'acation	Accrued:	0.0000	Taken:	0.00 B	Salance 40.00	Savings Checking		Account: ####4801 Account: ####4806		Deposit Amount: Deposit Amount:	50.00 722.72

CHECK DATE	VOUCHER ID			
6/13/2019	V2297694			

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601

Employee #: Clock Number: SSN: Company Id:	0169 XXX-XX IMA780		Department Group Federal Filing: State Filing:	0400 Single	Period Be Period En Exemptio Exemptio	nd: 6/16/2019 ns: 0	Pay Type: Hou Additional Tax: \$10 Additional Tax:	ırly	951 West 8th Stre Lansdale, PA 1944			
Voucher I	d	Check	Amount	Gross	Pay	Net Pay			Check Me	essage		
V231465	3	\$	0.00	\$997	62	\$704.20						
1201100		Ulgar II.	EARN	-		ot included in Totals		TAXES			DEDUCTIONS	
Description		Rate	Hours	Dollars	YTD Hours		Description	Current	YTD	Description	Current	YTE
Regular	23	.0000	40.00	920.00	952.00		SOC SEC EE	58.00		UPMC- Med	62.08	1,552.00
Overtime		5000	2.25	77.62	230.00	7,885.10		13.56				
ER Life/AD&D			0.00	2.20	0.00		FEDERAL WH	120.10	5,019.81			
ER Medical			0.00	249.80	0.00	6,245.00	PENNSYLVANIA	28.72				
ER Dental			0.00	27.37	0.00	The second second	BEDFORD TWP	9.36	The state of the s			
Holiday			0.00	0.00	48.00		PENNSYLVANIA	0.60				
Bonus P			0.00	0.00	0.00		BEDFORD TWP	1.00				
			0.00	0.00	0.00	3,023.00		1.00	25.00			
							97					
											50.00	4 552 04
Total:			42.25	997.62	1,230.00	35,750.10	Total:	231.34			62.08	1,552.00
			ENT PERIOD						DISTRIBUTION	OF NET PA		F0.00
/acation	Ac	crued:	0.0000	Taken:	0.00	Balance 40.00	Savings		Account: ####4801 Account: ####4806		Deposit Amount: Deposit Amount:	50.00 654.20
							Checking		ACCOUNT: ####4806		Deposit Amount:	034.20

CHECK DATE	VOUCHER ID
6/20/2019	V2314653

TOTAL NET PAY*******\$704.20

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601

Employee #: Clock Number: SSN: Company Id:	0169 XXX-XX-3406 IMA780	Department Group Federal Filing: State Filing:	0400 Single	Period Be Period Er Exemption Exemption	nd: 6/23/2019 ons: 0		urly	951 West 8th Stre Lansdale, PA 1944			
Voucher 1	ALL INCOMES OF A	Amount	Gross	Pay	Net Pay			Check Me	essage		
V232819	6 \$	0.00	\$997.		\$704.18						Name of the state of
			INGS		ot included in Totals		TAXES			DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars		Current		Description UPMC- Med	Current 62.08	1,614.08
Regular Overtime	23.0000	40.00	920.00	992.00		SOC SEC EE	58.01	2,178.29 509.44	OPMC- Med	62.08	1,014.00
*ER Life/AD&D	34.5000	2.25	77.62	232.25	7,962.72	FEDERAL WH	13.57	5,139.91			
*ER Medical		0.00	2.20	0.00	57.20	PENNSYLVANIA	120.10 28.72				
*ER Dental		0.00	249.80 27.37	0.00	711.62	BEDFORD TWP	9.36	351.34			
Holiday		0.00	0.00	48.00	1,072.00	PENNSYLVANIA	0.60	22.05			
Bonus P		0.00	0.00	0.00		BEDFORD TWP	1.00	26.00			
Total:		42.25	997.62	1,272.25	36,747.72	Total:	231.36	9,305.62	Total:	62.08	1,614.08
	CURR	ENT PERIOD	2071/2007/2	The second control of				DISTRIBUTION		Y	
Vacation	Accrued:	0.0000		0.00	Balance 40.00	Savings Checking		Account: ####4801 Account: ####4806		Deposit Amount: Deposit Amount:	50.0 654.1

CHECK DATE	VOUCHER ID
6/27/2019	V2328196

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601

Employee #: Clock Number: SSN: Company Id:	0169 XXX-XX-3406 IMA780	Department Group Federal Filing: State Filing:	0400 Single	Period Be Period Er Exemption Exemption	nd: 6/30/2019 ons: 0	Pay Type: Hou Additional Tax: \$10	ırly	451 West 8th Stre Lansdale, PA 1944			
Voucher I	d Check	Amount	Gross	Pay	Net Pay		Division (Billion)	Check Me	essage		
V234665	1 \$	0.00	\$1,04	0.75	\$732.77						
		EARN			ot included in Totals		TAXES			DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars		Current		Description	Current	YTD
Regular	23.0000	40.00	920.00	1,032.00	a distance in the	SOC SEC EE	60.67		UPMC- Med	62.08	1,676.16
Overtime	34.5000	3.50	120.75	235.75	8,083.47		14.19				
*ER Life/AD&D		0.00	2.20	0.00		FEDERAL WH	129.59				
*ER Medical		0.00	249.80	0.00	The state of the s	PENNSYLVANIA	30.05				
*ER Dental		0.00	27.37	0.00		BEDFORD TWP	9.78				
Holiday		0.00	0.00	48.00	1,072.00	PENNSYLVANIA	0.62				
Bonus P		0.00	0.00	0.00	5,025.00	BEDFORD TWP	1.00	27.00			
Total:		43.50	1,040.75	1,315.75	37,788.47	Total:	245.90			62.08	1,676.16
	CURRI	NT PERIOD	LEAVE A	CCRUAL				DISTRIBUTION	OF NET PAY		
Vacation	Accrued:	0.0000	Taken:	0.00	Balance 40.00	Savings Checking		Account: ####4801 Account: ####4806		Deposit Amount: Deposit Amount:	50.00 682.77

CHECK DATE	VOUCHER ID
7/3/2019	V2346651

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601

Employee #: Clock Number: SSN: Company Id:	0169 XXX-XX-3406 IMA780	Department Group Federal Filing: State Filing:	0400 Single	Period Begin Period End: Exemptions: Exemptions:	7/7/2019	Pay Type: Hou Additional Tax: \$10 Additional Tax:	ırly	951 West 8th Stre Lansdale, PA 1944			
Voucher I	d Check	k Amount	Gross	Pay I	Net Pay			Check Me	essage		
V235812	3 \$	0.00	\$945	5.88	669.94						
		EARN	INGS	*Not in	cluded in Totals		TAXES			DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars		Current		Description	Current	YTI
Regular	23.0000	24.00	552.00	1,056.00		SOC SEC EE	54.80	_/	UPMC- Med	62.08	1,738.2
Overtime	34.5000	0.75	25.88	236.50	8,109.35		12.81	536.44			
Holiday	23.0000	16.00	368.00	64.00		FEDERAL WH	108.71	5,378.21			
*ER Life/AD&D		0.00	2.20	0.00		PENNSYLVANIA	27.13	1,135.77			
*ER Medical		0.00	249.80	0.00	6,994.40	Control of the Contro	8.84	369.96			
*ER Dental		0.00	27.37	0.00	766.36		0.57	23.24			
Bonus P		0.00	0.00	0.00	5,025.00	BEDFORD TWP	1.00	28.00			
								100 5 5			
						4					
Total:		40.75	945.88	1,356.50	38,734.35	Total:	213.86	9,765.38	Total:	62.08	1,738.2
	CURR	ENT PERIOD	LEAVE A	CCRUAL				DISTRIBUTION	OF NET PAY		
/acation	Accrued:	0.0000	Taken:	0.00 Bala	ance 40.00	Savings	A	account: ####4801		Deposit Amount:	50.0
						Checking	A	account: ####4806		Deposit Amount:	619.9

CHECK DATE	VOUCHER ID
7/11/2019	V2358123

*******\$669.94

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601

Employee #: Clock Number: SSN: Company Id:	0169 XXX-XX-3406 IMA780	Department Group Federal Filing: State Filing:	0400 Single	Period Be Period Er Exemption	nd: 7/14/2019 ons: 0	Pay Type: Hou Additional Tax: \$10 Additional Tax:	ırly	951 West 8th Stre Lansdale, PA 1944			
Voucher 1	d Chec	k Amount	Gross	Pay	Net Pay			Check Me	essage		
V237747	3 9	\$0.00	\$997	.62	\$704.19						
		EARN	INGS		ot included in Totals		TAXES			DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current		Description	Current	YTC
Regular	23.0000	40.00	920.00	1,096.00		SOC SEC EE	58.00		UPMC- Med	62.08	1,800.32
Overtime	34.5000	2.25	77.62	238.75	8,186.97	MED EE	13.57	550.01			
*ER Life/AD&D		0.00	2.20	0.00	63.80	FEDERAL WH	120.10	5,498.31			
*ER Medical		0.00	249.80	0.00	7,244.20	PENNSYLVANIA	28.72	1,164.49			
*ER Dental		0.00	27.37	0.00	793.73	BEDFORD TWP	9.36	379.32			
Holiday		0.00	0.00	64.00	1,440.00	PENNSYLVANIA	0.60	23.84			
Bonus P		0.00	0.00	0.00	5,025.00		1.00	29.00	d.		
Total:		42.25	997.62	1,398.75	39,731.97	Total:	231.35	9,996.73		62.08	1,800.32
		ENT PERIOD			The same and			DISTRIBUTION	OF NET PAY		
Vacation	Accrued:	0.0000	Taken:	0.00	Balance 40.00	Savings Checking		Account: ####4801 Account: ####4806		Deposit Amount: Deposit Amount:	50.00 654.19

CHECK DATE	VOUCHER ID
7/18/2019	V2377473

TOTAL NET PAY********\$704.19

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601

Employee #: Clock Number: SSN: Company Id:	0169 XXX-XX-3406 IMA780	Department Group Federal Filing: State Filing:	0400 Single	Period Be Period Er Exemption	nd: 7/21/2019 ons: 0	Pay Type: How Additional Tax: \$10 Additional Tax:	urly	2 ₹1 West 8th Stre Lansdale, PA 1944	et 16-0000		
Voucher I	d Chec	k Amount	Gross	Pay	Net Pay			Check Me	essage		
V239077	1 \$	0.00	\$1,00	6.25	\$709.91						
		EARN	INGS	*No	ot included in Totals		TAXES			DEDUCTIONS	
Description	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	: YTD	Description	Current	YTD
Regular	23.0000	40.00	920.00	1,136.00		SOC SEC EE	58.54		UPMC- Med	62.08	1,862.40
Overtime	34.5000	2.50	86.25	241.25	8,273.22		13.69				
*ER Life/AD&D		0.00	2.20	0.00		FEDERAL WH	122.00				
*ER Medical		0.00	249.80	0.00		PENNSYLVANIA	28.99				
*ER Dental		0.00	27.37	0.00	821.10	BEDFORD TWP	9.44	388.76			
Holiday		0.00	0.00	64.00	1,440.00	PENNSYLVANIA	0.60	24.44			
Bonus P		0.00	0.00	0.00	3,023.00	BEDFORD TWP	1.00	30.00			
Total:	CURR		1,006.25	1,441.25	40,738.22	Total:	234.26			62.08	1,862.40
(t)		ENT PERIOD			Deleves 40.00	Cautage		DISTRIBUTION	OF NET PAT	Deposit Amount:	50.00
Vacation	Accrued:	0.0000	Taken:	0.00	Balance 40.00	Savings Checking		Account: ####4801 Account: ####4806		Deposit Amount:	659.91

CHECK DATE	VOUCHER ID
7/25/2019	V2390771

TOTAL NET PAY*******\$709.91

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601

Employee #: Clock Number: SSN: Company Id:	0169 XXX-XX-3 IMA780	3406	Department Group Federal Filing: State Filing:	0400 Single	Period E	ions: 0	Pay Type: Ho Additional Tax: \$10 Additional Tax:	urly	951 West 8th Stre Lansdale, PA 1944	et 16-0000	, _{Inc} Desc Ma	
Voucher 1	d	Check	Amount	Gross	Pay	Net Pay			Check Me	essage		
V240833	3	\$	0.00	\$980	0.38	\$692.79						
	W. Barnell		EARN	INGS	*/	lot included in Totals		TAXES			DEDUCTIONS	
Description	F	Rate	Hours	Dollars	YTD Hours	YTD Dollars	Description	Current	YTD	Description	Current	YTE
Regular	23.0	000	32.00	736.00	1,168.00	26,736.00	SOC SEC EE	56.94	2,467.24	UPMC- Med	62.08	1,924.48
Overtime	34.5	000	1.75	60.38	243.00	8,333.60	MED EE	13.31	577.01			
Vacation	23.0	000	8.00	184.00	8.00	184.00	FEDERAL WH	116.30	5,736.61			
*ER Life/AD&D			0.00	2.20	0.00	68.20	PENNSYLVANIA	28.19	1,221.67			
*ER Medical			0.00	249.80	0.00	7,743.80	BEDFORD TWP	9.18	397.94			
*ER Dental			0.00	27.37	0.00	848.47	PENNSYLVANIA	0.59	25.03			
Holiday			0.00	0.00	64.00		BEDFORD TWP	1.00	31.00			
Bonus P			0.00	0.00	0.00	5,025.00						
Total:			41.75	980.38	1,483.00	41,718.60	Total:	225.51	10,456.50	Total:	62.08	1,924.48
real factor	(URRI	NT PERIOD	10.000000000000000000000000000000000000					DISTRIBUTION	OF NET PA	7	
Vacation		rued:	0.0000		0.00	Balance 32.00	Savings Checking		Account: ####4801 Account: ####4806		Deposit Amount: Deposit Amount:	50.0i 642.7

CHECK DATE	VOUCHER ID
8/1/2019	V2408333

0169 0400

Daniel M Sollenberger

202 Wilderness Lane Altoona, PA 16601